

BILL NO. R-73-10 -24

RESOLUTION NO. R- 86-73

A RESOLUTION transferring certain funds from Account No. 66-111 Salaries to Account No. 66-221 Electric Current in the 1973 budget of the Board of Works.

WHEREAS, there are insufficient funds in Account No. 66-221 Electric Current to cover charges for Board of Works pro-rate share of electric current for 1973; and

WHEREAS, there are sufficient funds in Account No. 66-111 Salaries to cover such expenses.

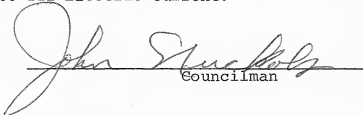
NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 66-111 Salaries \$2,700.00

To:

Account No. 66-221 Electric Current.


Councilman

APPROVED AS TO FORM
AND LEGALITY.

CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~LAST~~) by the following vote:

	AYES <u>9</u>	NAYS _____	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 10-9-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. A-86-73 on the 9th day of October, 1973.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

W. J. Field & Sons Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

James H. Peltz
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 28, 1973

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,700.00 from

Account No. 66-1-11 Title Salaries & Wages Regular to

Account No. 66-2-221 Title Electric Current .

Reason for Transfer Charges for Board of Works pro-rata share of electric
current running greater than anticipated. Supplemental funding in this account
(\$2,700.00) shall compensate for accruing expenses for the remainder of 1973.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE _____

RESOLUTION _____

B-73-10-24

DEPARTMENT REQUESTING ORDINANCE _____

BOARD OF WORKS _____

SYNOPSIS OF ORDINANCE Charges for Board of Works pro-rate share ofelectric current running greater than anticipated. Supplemental funding in this
account (\$2,700) shall compensate for accruing expenses for the remainder of 1973.Transfer \$2,700 from Account 66-1-11 Salaries & Wages Regular to Account 66-2-221Electric Current in Board of Works budget.EFFECT OF PASSAGE Provide funds for higher than expected electric bills.EFFECT OF NON-PASSAGE Electric bills will go unpaid.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,700 from66-111 Salaries to 66-221 Electric Current.ASSIGNED TO COMMITTEE (J.N.) FA WCH